

**GOVERNMENT OF TELANGANA
ABSTRACT**

Establishment – Revenue (DM.OP) Dept – Post continuation of (4) Data Entry Operators, (2) Office Subordinates and (1) Driver on outsourcing basis from 01.07.2014 to until further orders – Orders – Issued.

REVENUE (DISASTER MANAGEMENT.II) DEPARTMENT

G.O.Rt.No.13

Dated:04-09-2014

Read the following:-

Ref:- 1.G.O.Ms.No.84,Fin.(SMPC.II) Deptt., dated 17-4-2014.
2.G.O.Rt.No.104 & 105, Revenue (DM.IV) Deptt., dated:26.4.2014.
3. G.O.Ms.No.250, G.A.(SR) Deptt., dated 1-6-2014.
4. O.O.Rt.No.124, Revenue (DM.IV) Deptt., 9-6-2014.
5. G.O.Ms.No.13, Fin.(HRM.I) Deptt., dated 1-7-2014.
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In the reference 2nd read above, orders were issued continuing the posts of (11) Data Entry Operators, (3) Drivers and (2) Office Subordinates on outsourcing in Revenue (DM) Department for the period from 1-4-2014 to 30-6-2014.

2. In pursuance of the orders issued in the reference 3rd read above, the Revenue (DM) Department Government of Andhra Pradesh have apportioned the (4) Data Entry operators, (1) Driver and (2) Office Subordinates to Telangana State in reference 4th read above.

3. In the reference 5th read above, Finance (HRM.I) Department have issued orders that the services of those persons working on Contract/outsourcing basis be extended until further orders or till the actual need ceases, whichever is earlier, subject to the terms and conditions specified in the reference 1st read above.

4. Government after careful examination, hereby continue the (4) Data Entry operators, (1) Driver and (2) Office Subordinates posts apportioned to the State of Telangana in Revenue (DM)Department w.e.f.1-7-2014 through outsourcing until further orders or till the actual need ceases, whichever is earlier, as ordered in the reference 5th read above.

5. The outsourcing agencies i.e., M/s. Jyothi Computer Services for (2) Data Entry operators (2) Office Subordinates, (1) Driver and M/S.RTSS Man Power Solutions, Hyderabad for (2) Data Entry operators, shall come into agreement with the Revenue (DM) Department for providing necessary outsourcing services to the Revenue (DM)Department.

6. The amount of expenditure sanctioned in para (4) above shall be debited to the following head of account:

**“2245–Relief on Account of Natural Calamities- 80 General –
MH 001 – Direction and Administration- SH (01) Headquarters
Office - 300 – Other Contractual Services”.**

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.R. MEENA

Commissioner for Disaster Management &
E.O. Principal Secretary to Government (FAC)

To

The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyd.

Copy to:

M/s Jyothi Computer Services, Hyd.

M/S RTSS Man Power Solutions, Hyd.

The Revenue (OP-Claims) Department.

The Finance (HRM-I) Department.

The Finance (Budget) Department.

The GA (SR) Department.

//Forwarded by order//

SECTION OFFICER